

**Work Order ID 120768**

Wednesday, June 11, 2014 10:21:37 AM

**\*120768\***

Page 1

Item ID: D3018-1

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Seat Cushion

Start Date: 6/25/2014 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 6/25/2014 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan: CLDate: 14/06/11

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3018

B

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 24534

Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning

Order: Grade 55.65 (colour orange), Density 3.6lb/ft<sup>3</sup>

Material must meet FAR 27.853(a) or 25.853(a)

Part is symmetric about centerline-All dimensions

CL 14/06/11 (4)

110

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

4x SP14-6-25

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled  <input type="checkbox"/> Other
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**Work Order ID 120768**

Wednesday, June 11, 2014 10:21:37 AM

**\*120768\***

Page 2

Item ID: D3018-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Seat Cushion  
Start Date: 6/25/2014 Start Qty: 4.00 **\*4\*** Cust Item ID:  
Required Date: 6/25/2014 Req'd Qty: 4.00 **\*4\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC6- Inspect dimensions to drawing  Memo *****REMOVE "CHESTNUT FOAM" LABEL AND ATTACH TO WORK ORDER FOR TRACEABILITY*****	0.00 0.00		27 9-89 4/6/25		4			
130 <b>*130*</b> Packaging Packaging	Identify as per dwg & Stock Location: <u>5T638</u>  Memo	0.00 0.00				4x	DAS 28 9-89	JUL 01 2014	
140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00				ML5	1407-02		MF 14-7-01

# Picklist Print

Wednesday, June 11, 2014 10:21:36 AM

Page 1

Work Order ID: 120768

**\*120768\***

Parent Item: D3018-1

**\*D3018-1\***

Parent Item Name: Seat Cushion

Start Date: 6/25/2014

Required Date: 6/25/2014

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: B01.06.08Removed acid etch & alodine EC IPP REV:C  
11.08.08 added note per NCR 11-588 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3018-1P		Purchased		No		110	Each	0.0000	1	4			

**\*D3018-1P\***

Seat Cushion

**\*\***

4X SP 14-6-25

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

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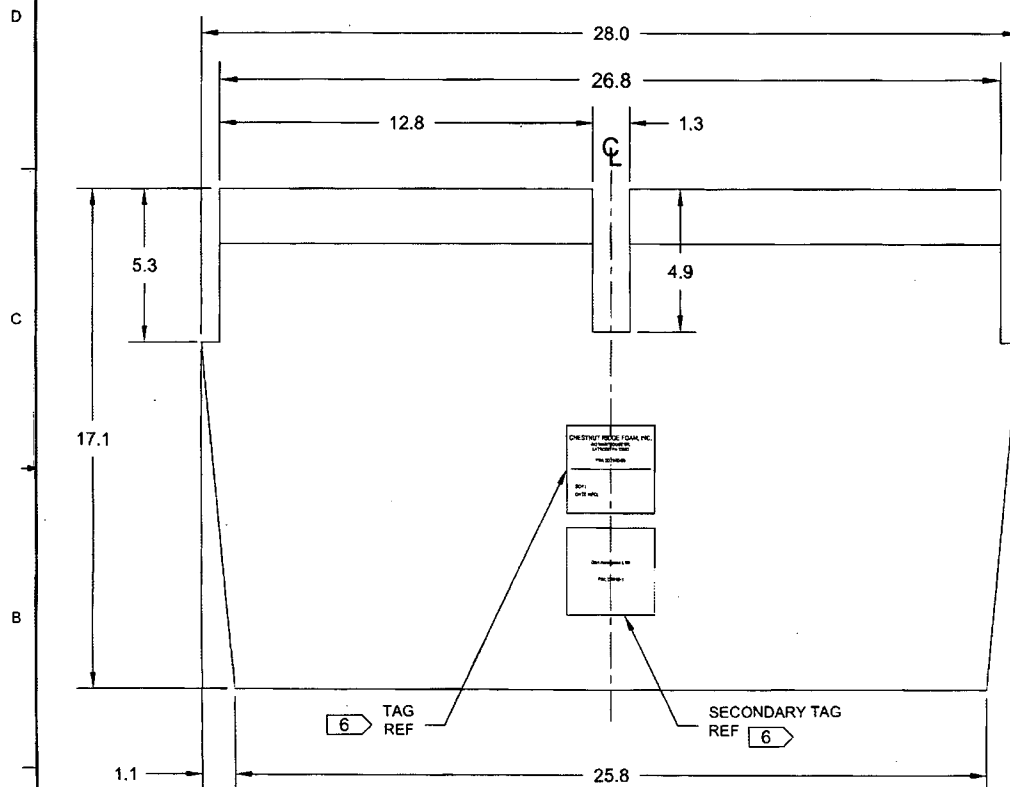
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Doc/Data									
Equip/Tooling									
Handling/Pre									
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### FAULT CATEGORY

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# SPECIFICATION CONTROL DRAWING

TABLE 1									
THICKNESS/ HEIGHT	TOLERANCE		LENGTH/ DEPTH	TOLERANCE		WIDTH (LEFT TO RIGHT)	TOLERANCE		
	(+)	(-)		(+)	(-)		(+)	(-)	
0.0 - 0.50	0.05	0.05	0.00 - 6.00	0.05	0.05	0.00 - 6.00	0.05	0.05	
0.51 - 1.00	0.13	0.05	6.01 - 12.00	0.13	0.13	6.01 - 12.00	0.13	0.13	
1.01 - 3.00	0.13	0.05	12.01 - 24.00	0.25	0.25	12.01 - 24.00	0.25	0.25	
3.01 +	0.19	0.13	24.01 +	0.50	0.38	24.01 +	0.50	0.38	



**D3018-1 SEAT CUSHION**

## NOTES:

- 1) MATERIAL: MUST MEET FAR 27.853(a) OR 25.853(a)  
AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING  
GRADE 55-65 (COLOUR ORANGE)  
DENSITY 3.6 lb/ft<sup>3</sup>
- 2) FINISH: NONE
- 3) TOLERANCES: PER TABLE 1
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: TAG(S), BURNED, TO SHOW THE FOLLOWING AT MINIMUM:

CHESTNUT RIDGE FOAM, INC.  
443 WAREHOUSE DR.  
LATROBE, PA 15650  
SO#  
DATE MFD:  
DART AEROSPACE LTD. P/N D3018-1

- 7) PART IS SYMMETRICAL ABOUT CENTERLINE
- 8) MAKE PER TEMPLATE
- 9) POSSIBLE SUPPLIER: CHESTNUT RIDGE P/N 502148-99

CL 14/06/11  
w/o: 120768

**RELEASED**  
2011-05-10

B	UPDATE TO CURRENT STD; DRAWING REVISED IAW CHESTNUT RIDGE MFG DWG. REF: NCR11-588	MB	11.05.10
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	197		
DRAWN	197		
CHECKED	197		
MFG. APPR.	197		
APPROVED	197		
DE APPR.	197		
DATE	11.05.10		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. B  
D3018 SHEET 1 OF 1  
TITLE SCALE  
SEAT CUSHION NTS

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THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE UNDERSTANDING THAT IT IS  
NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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Handling/Pre									
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Training									
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24554**

Purchase Order Date 6/11/2014

PO Print Date 6/11/2014

Page Number 1 of 2

**Order From :**

VU-CHE001

**Ship To :** DART AEROSPACE LTD

CHESTNUT RIDGE FOAM, INC.  
PO BOX 6015  
HERMITAGE, PA 16148  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

**Contact Name**

**Vendor Phone** 724 537 9000

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Terms**

Net 30

**Ship Via:**

FedEx PI collect

**Currency**

USD

**Ship Acct:**

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	<b>Line Comments</b>		<b>Promise Date</b>				
	<b>Delivery Comments</b>						
1	D3018-1P	Seat Cushion	7/3/2014 Yes 7/3/2014		4.00 Each	\$60.40	\$241.60
	AS PER DWG D3018 REV. B B120768						
						<b>Line Total:</b>	<b>\$241.60</b>
2	D3019-1P	Back Cushion	7/3/2014 Yes 7/3/2014		4.00 Each	\$46.77	\$187.08
	AS PER DWG D3019 REV. B B120370						

**Line Total:**

**\$187.08**

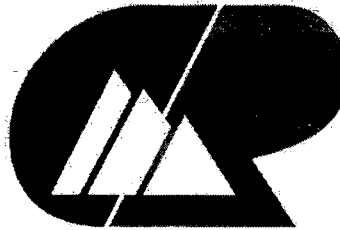
8814-6-25

**Note:**

6/11/2014



Chestnut Ridge Foam, Inc.  
443 Warehouse Drive  
P.O. Box 781  
Latrobe, PA 15650



Phone: 724-537-9000  
Fax: 724-537-9003

Sales Order: 50110

**Sales Order Acknowledgement**

Page: 1 of 2

**Sold To:**

Chantal Lavoie Fax#: 613-632-1053  
Dart Aerospace Ltd.  
1270 Aberdeen Street  
Tel: 613-632-3336

Hawkesbury ONTARIK6A 1K7

Fax: 613-632-1053

**Ship To:**

Fed Exp #1517-9324-0  
Dart Aerospace Ltd.  
1270 Aberdeen Street  
Tel: 613-632-3336  
Hawkesbury ONTARIO, CANADA K6A 1K7

613-632-1053

Order Date: 6/11/2014  
Need By: 7/3/2014  
Terms: Net 30 Days

PO Number: PO24554  
Sales Person: Aircraft  
Ship Via: Fed Exp Int P1

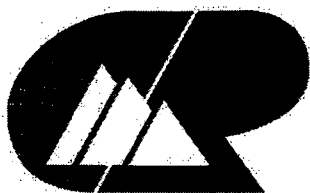
FOB: Origin  
Freight Terms: Collect

*If paying by Discover, American Express, VISA, or MasterCard, a nominal fee will be necessary.*

Certificate of Conformity that all components comply with 14CFR 25.853(a) 12 Second Vertical Burn with Shipment

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	D3018-1P	DAS 27 9-89 14/6/25	4.00 EA	60.40	241.60
	AIRFLEX Bottom Cushion CRF Part: 502148-99				
Rel	Date	Quantity			
1	7/3/2014	4.00			

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
2	D3019-1P		4.00 EA	46.77	187.08
	AIRFLEX Back Cushion CRF Part: 601988-99				
Rel	Date	Quantity			
1	7/3/2014	4.00			



**Chestnut Ridge**  
Foam, Inc.

Certificate of Conformance

SOLD TO:

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury  
Ontario CANADA K6A 1K5

PURCHASE ORDER: PO24554

SALES ORDER: 50110

DATE SHIPPED: 06.24.2014

**"URGENT! FLAMMABILITY CERTIFICATION  
ENCLOSED. PLEASE FORWARD TO  
PURCHASING. DO NOT THROW AWAY!"**

*I certify that the individual components comprising the part shipped  
against the above-referenced purchase order meets the following  
requirements:*

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Quantity	Customer Part Number	CRF Part Number	Material	Batch Number
4	D3018-1P	502148-99	AIRFLEX 55-65	AF14008
4	D3019-1P	601988-99	AIRFLEX 30-40	AF14018

**MADE IN THE U.S.A**

Grace Harr

Digitally signed by Grace Harr  
DN: cn=Grace Harr, o=Chestnut Ridge Foam,  
inc., ou, email=crfqc@chestnutridgefoam.com,  
c=US  
Date: 2014.06.24 12:42:58 -0400

❖ 443 Warehouse Drive Latrobe, PA 15650  
❖ Phone: 724-537-9000 Fax: 724-537-9003

**CHESTNUT RIDGE FOAM INC.**  
**VERTICAL BURN TEST # 15257**  
**12-SECOND VERTICAL BUNSEN BURNER TEST**  
**FOR CABIN AND CARGO COMPARTMENT MATERIALS**  
**SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853**

---

PRODUCT : CR AIRFLEX  
BATCH / LOT NO : AF14008  
CUSTOMER : PRODUCTION  
P.O. NO :  
OTHER IDENTIFICATION : AFX 55-65

---

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

---

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : ORANGE

CONDITIONING STARTED : DATE : 3-19-14  
TIME : 10:30 AM

TEST STARTED : DATE : 3-20-14  
TIME : 12:25 PM

---

**RESULTS :**

	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.7
#2.	0.0	0.0	3.5
#3.	0.0	0.0	3.8
AVG.	0.0	0.0	3.7

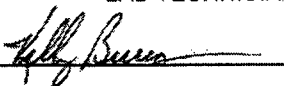
PASS : X      FAIL :

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**COMMENTS :**

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,  
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : KELLY BURES  
LAB TECHNICIAN



**CHESTNUT RIDGE FOAM INC.**  
**VERTICAL BURN TEST # 15337**  
**12-SECOND VERTICAL BUNSEN BURNER TEST**  
**FOR CABIN AND CARGO COMPARTMENT MATERIALS**  
**SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853**

PRODUCT : CR AIRFLEX  
BATCH / LOT NO : AF14018  
CUSTOMER : PRODUCTION  
P.O. NO :  
OTHER IDENTIFICATION : AFX 30-40

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME  
MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : GREEN

CONDITIONING STARTED : DATE : 5-27-14  
TIME : 11:30 AM

TEST STARTED : DATE : 5-28-14  
TIME : 12:30 PM

**RESULTS :**

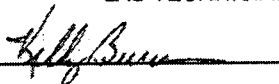
	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	3.3
#2.	0.0	0.0	4.0
#3.	0.0	0.0	3.9
AVG.	0.0	0.0	3.7

PASS : X      FAIL :

**COMMENTS :**

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,  
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : KELLY BURES  
LAB TECHNICIAN



**CHESTNUT RIDGE FOAM INC.**  
**VERTICAL BURN TEST # 15058**  
**12-SECOND VERTICAL BUNSEN BURNER TEST**  
**FOR CABIN AND CARGO COMPARTMENT MATERIALS**  
**SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853**

PRODUCT: TICKING FR 4440 FABRIC  
 BATCH/LOT NO.: 8744  
 CUSTOMER: PRODUCTION  
 P.O. NO.:  
 OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC  
 ON INVOICE #62-134424

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME  
 MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F: YES

MATERIAL COMPOSITION: NA  
 MATERIAL PATTERN: WOVEN  
 MATERIAL COLOR: TAN

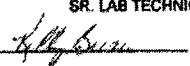
CONDITIONING STARTED: DATE: 9-18-13  
 TIME: 9:00 AM  
 TEST STARTED: DATE: 9-18-13  
 TIME: 10:20 AM


RESULTS:			FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
	WARP	FILL	WARP	FILL	WARP	FILL	WARP	FILL
#1.	0.0	0.0	0.0	0.0	3.7	3.9		
#2.	0.0	0.0	0.0	0.0	3.8	3.8		
#3.	0.0	0.0	0.0	0.0	3.9	3.6		
AVG.	0.0	0.0	0.0	0.0	3.8	3.8		

PASS: X FAIL:

**COMMENTS:**

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853, PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY: KELLY BURES  
 SR. LAB TECHNICIAN  


CORPORATE OFFICE 500 N. McLinn Creek Rd. P. O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459		 <i>engineered materials</i> a Leggett & Platt COMPANY		<b>INVOICE</b> PLEASE REMIT TO: HANES ENGINEERED MATERIALS LSP FINANCIAL SERVICES CO. P.O. BOX 60984 CHARLOTTE, NC 28260
SOLD TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		SHIP TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		
INVOICE NUMBER 62-134424	INVOICE DATE 9/11/2013	TERMS NET 30	CARRIER USF HOLLAND INC	ROUTING PER CUSTOMER REQUEST 5/17/01
CUSTOMER NO. 15985	CUSTOMER ORDER NO. 31978	DATE ORDERED 9/06/2013	ORDER DATE 9/06/2013	CONOVER, NC
BILL OF LADING S/L 29733		RELEASE # 010 11989		
PRODUCT 30333	WIDTH 40.000	THICKNESS .010	DESCRIPTION TICKING FR 4440	QUANTITY 5.032
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.				
USF HOLLAND INC PRO# 10250561037				
TOTAL INVOICE AMOUNT				

**CHESTNUT RIDGE FOAM, INC.**

443 WAREHOUSE DR.  
LATROBE, PA 15650

P/N: 502148-99

SO# : **50110**

DATE MFD: **07/14**



**CHESTNUT RIDGE FOAM, INC.**

443 WAREHOUSE DR.  
LATROBE, PA 15650

P/N: 502148-99

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DATE MFD: **07/14**

**CHESTNUT RIDGE FOAM, INC.**

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